

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: U.S. CHAMBER OF COMMERCE(86596)
1615 H St NW
Washington, DC 20062-0001

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1031-50707
Contract Dates: 10/05/2012-10/12/2012
Customer Order:
Linked Order:
CPE: / / 178

Invoice Num: 1031-414432
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: REDSHIFT LLC(339608)

411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN:Accounts Payable

Product Desc: EST 178

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	CBS2 NEWS AT 6AM		10/08/2012-10/12/2012		M T W T F . .		30	5	275.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T F . .		5		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:41:02 AM		CC02IL11H	30	275.00			
10/09/2012	Tu	06:43:42 AM		CC02IL11H	30	275.00			
10/10/2012	We	06:10:24 AM		CC02IL11H	30	275.00			
10/11/2012	Th	05:58:27 AM		CC02IL11H	30	275.00			
10/12/2012	Fr	06:56:44 AM		CC02IL11H	30	275.00			
2	2 NEWS THIS MORNING [5-6AM EDITION]		10/08/2012-10/12/2012		M T W T F . .		30	5	275.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T F . .		5		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:23:23 AM		CC02IL11H	30	275.00			
10/09/2012	Tu	05:23:25 AM		CC02IL11H	30	275.00			
10/10/2012	We	05:10:20 AM		CC02IL11H	30	275.00			
10/11/2012	Th	05:27:19 AM		CC02IL11H	30	275.00			
10/12/2012	Fr	05:10:05 AM		CC02IL11H	30	275.00			
3	CBS THIS MORNING		10/08/2012-10/12/2012		M T W T F . .		30	10	440.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T F . .		10		440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	08:20:43 AM		CC02IL11H	30	440.00			
10/08/2012	Mo	08:38:25 AM		CC02IL11H	30	440.00			
10/09/2012	Tu	07:57:15 AM		CC02IL11H	30	440.00			
10/09/2012	Tu	08:41:09 AM		CC02IL11H	30	440.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	07:59:12 AM		CC02IL11H	30	440.00			
	10/10/2012	We	08:26:57 AM		CC02IL11H	30	440.00			
	10/11/2012	Th	07:54:29 AM		CC02IL11H	30	440.00			
	10/11/2012	Th	08:53:02 AM		CC02IL11H	30	440.00			
	10/12/2012	Fr	07:28:57 AM		CC02IL11H	30	440.00			
	10/12/2012	Fr	08:36:41 AM		CC02IL11H	30	440.00			
4	LET'S MAKE A DEAL		10/08/2012-10/12/2012		M T W T F . .		30	1	550.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F . .		1		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	09:24:46 AM		CC02IL11H	30	550.00			
5	2 NEWS AT 11:00		10/08/2012-10/12/2012		M T W T F . .		30	2	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F . .		2		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	11:08:17 AM		CC02IL11H	30	750.00			
	10/12/2012	Fr	11:23:49 AM		CC02IL11H	30	750.00			
6	YOUNG & RESTLESS		10/08/2012-10/12/2012		M T W T F . .		30	2	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F . .		2		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	11:58:44 AM		CC02IL11H	30	750.00			
	10/12/2012	Fr	12:29:12 PM		CC02IL11H	30	750.00			

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7	PRICE IS RIGHT 10-11AM	10/08/2012-10/12/2012	MTWTF..	30	2	950.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	2	950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	10:59:57 AM		CC02IL11H	30	950.00			
10/12/2012	Fr	09:59:27 AM		CC02IL11H	30	950.00			
8	ENTERTAINMENT TONIGHT WEEKEND	10/06/2012-10/06/2012	.....S.	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....S.	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	06:20:18 PM		CC02IL11H	30	1,000.00			
9	SUN EARLY NEWS	10/07/2012-10/07/2012	.....S	30	3	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....S	2	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			1,600.00	Preempted
10/07/2012	Su				30			1,600.00	Preempted
10/11/2012	Th	09:46:03 PM	10/07/2012	CC02IL11H	30	3,200.00	3,200.00		Makegood in 20:00:00-22:00:00
10	CBS2 NEWS AT 6	10/05/2012-10/05/2012	....F..	30	1	1,650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		....F..	1	1,650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	06:07:40 PM		CC02IL11H	30	1,650.00			

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11	CBS2 NEWS AT 6	10/08/2012-10/12/2012	MTWTF..	30	4	1,650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	4	1,650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:10:10 PM		CC02IL11H	30	1,650.00			
10/09/2012	Tu	06:06:18 PM		CC02IL11H	30	1,650.00			
10/10/2012	We	06:07:48 PM		CC02IL11H	30	1,650.00			
10/11/2012	Th	06:08:24 PM		CC02IL11H	30	1,650.00			
12	CBS2 NEWS AT 5	10/05/2012-10/05/2012	....F..	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		....F..	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	05:08:37 PM		CC02IL11H	30	1,800.00			
13	CBS2 NEWS AT 5	10/08/2012-10/12/2012	MTWTF..	30	5	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	4	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	05:25:07 PM	10/11/2012	CC02IL11H	30	1,800.00	1,800.00		Makegood
10/08/2012	Mo	05:08:38 PM		CC02IL11H	30	1,800.00			
10/09/2012	Tu	05:14:28 PM		CC02IL11H	30	1,800.00			
10/10/2012	We	05:22:19 PM		CC02IL11H	30	1,800.00			
10/11/2012	Th				30			1,800.00	Preempted

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14	ENTERTAINMENT TONIGHT	10/05/2012-10/05/2012F..	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		....F..	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	06:27:40 PM		CC02IL11H	30	1,800.00				
15	ENTERTAINMENT TONIGHT	10/08/2012-10/12/2012	MTWTF..	30	4	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTWTF..	4	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	06:28:10 PM		CC02IL11H	30	1,800.00				
10/09/2012	Tu	06:40:01 PM		CC02IL11H	30	1,800.00				
10/11/2012	Th	06:40:48 PM		CC02IL11H	30	1,800.00				
10/12/2012	Fr	06:39:46 PM		CC02IL11H	30	1,800.00				
16	19:00:00-20:00:00	10/06/2012-10/06/2012S.	30	1	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	07:58:27 PM		CC02IL11H	30	2,000.00				
17	CBS EVENING NEWS W/SCOTT PELLEY	10/08/2012-10/12/2012	M..W..F..	30	4	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		M..W..F..	3	2,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo				30			2,500.00	Preempted	
10/10/2012	We	05:51:06 PM		CC02IL11H	30	2,500.00				

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	10/11/2012	Th	05:29:31 PM	10/08/2012	CC02IL11H	30	2,500.00	2,500.00		Makegood in 17:30:00-18:00:00
	10/12/2012	Fr	05:51:20 PM		CC02IL11H	30	2,500.00			
18	CBS SUNDAY MORNING		10/07/2012-10/07/2012		. . . . . S		30	1	3,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . . . . S		1		3,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/07/2012	Su	08:06:05 AM		CC02IL11H	30	3,000.00			
19	LATE NEWS		10/05/2012-10/07/2012		. . . . F . S		30	2	4,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . . . F . S		2		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/05/2012	Fr	10:11:20 PM		CC02IL11H	30	4,500.00			
	10/07/2012	Su	11:00:43 PM		CC02IL11H	30	4,500.00			
20	LATE NEWS		10/08/2012-10/12/2012		M T W T F . .		30	5	4,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F . .		5		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	10:11:42 PM		CC02IL11H	30	4,500.00			
	10/09/2012	Tu	10:29:14 PM		CC02IL11H	30	4,500.00			
	10/10/2012	We	10:21:18 PM		CC02IL11H	30	4,500.00			
	10/11/2012	Th	10:22:13 PM		CC02IL11H	30	4,500.00			
	10/12/2012	Fr	10:11:55 PM		CC02IL11H	30	4,500.00			

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Invoice Num: 1031-414432
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: REDSHIFT LLC(339608)

411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN:Accounts Payable

Product Desc: EST 178

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
21	48 HOURS MYSTERIES		10/06/2012-10/06/2012		. . . . . S .		30	1	4,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S .		1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	08:59:27 PM		CC02IL11H	30	4,500.00				
22	NCIS: LOS ANGELES		10/09/2012-10/09/2012		. T		30	1	10,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T		1		10,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	08:49:26 PM		CC02IL11H	30	10,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals 58		101,550.00		15,232.50		86,317.50	7,500.00	7,500.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	101,550.00
Trade Value	0.00
Agency Commission	15,232.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	86,317.50

Warranty - We warrant the above broadcasts were made according to the official station log.